



# HOLMES COUNTY COMMISSIONERS

2 COURT STREET, SUITE 14

MILLERSBURG, OHIO 44654-2001

PHONE (330) 674-0286 FAX (330) 674-0566

E-MAIL: HCC@CO.HOLMES.OH.US



## AGENDA

**Monday, January 30, 2023**  
**(Schedule Subject to Change)**

**9:30**

**Matt Muzic, Prosecutor**

- Tree Removal at County Home Discussion

**10:00**

**Business Meeting**

- Pledge of Allegiance
- Minutes from January 23, 2023
- Paybills Motion
- Transfers/Transactions/Supplementals
- Bid Opening – HOL CO 163 – Bridge Replacement
- Resolution – Authorizing a Satisfaction and Release of Mortgage

**10:30**

**New Business/Old Business Discussion**

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**Next Business Meeting: Monday – February 06, 2023**

**THE MINUTES**  
**January 30, 2023**

The Holmes County Commissioners met in regular session Monday, January 30, 2023; with Mr. Eyler absent. Chairman Miller opened the meeting:

**9:30 A.M. – MATT MUZIC – PROSECUTOR – TREE REMOVAL AT THE COUNTY HOME DISCUSSION - CANCELLED**

**10:00 A.M. – BUSINESS MEETING**

**PLEDGE OF ALLEGIANCE**

**MINUTES**

On a motion by Mr. Hall, seconded by Mr. Miller (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the Commissioners approved the minutes from January 23, 2023.

**PAY BILLS MOTION**

On a motion by Mr. Hall seconded by Mr. Miller (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), Commissioners authorized the following bills to be paid as they were presented:

**GENERAL (A00)**

Shantell George	00010-E2004	Legal Counsel	\$1,012.50
Norman Miller	00010-E2004	Legal Counsel	555.00
Doug Milhoan	00010-E2004	Legal Counsel	1,612.50
Eric Hall	00010-E2004	Legal Counsel	1,432.50
William Landers	00010-E2004	Legal Counsel	337.50
Baserman Law	00010-E2004	Legal Counsel	1,200.00
Jeff Kellogg	00010-E2004	Legal Counsel	1,807.50
Quill LLC	00010-E4001	Supplies	29.37
CSB – VISA	00010-E6001	VISA Expenses	905.66
HCDJFS – Family & Children First	00010-E8001	2023 Admin Support	2,639.79
Verizon Wireless	00010-E8001	Cell Service	439.76
Independence Business Supply	00015-E4001	Supplies	49.14
Gannett Holdings	00015-E4001	Renewal Notice	290.99
Star Brite Car Wash	00020-E7002	Car Wash	8.00
Staples Advantage	00040-E4001	Office Supplies	37.86
Reserve Account Postage	00040-E4001	Delinquent Bills Postage	1,000.00
Gordon Flesch Co., Inc.	00045-E4001	Black & Color Images	41.68
Modern Office Methods	00070-E4007	Printer Maintenance Contract	79.35
OACA	00070-E6001	S. Smith 2023 Dues	100.00
OACA	00070-E6001	Tara 2023 Dues	100.00
Verizon Wireless	00085-E2002	Cell Service	126.96
Quill LLC	00085-E4001	Office Supplies	174.96
Quill LLC	00085-E4001	Office Supplies	52.46
Quill LLC	00085-E4001	Office Supplies	10.79
OH Supreme Ct. Judicial College	00085-E8001	Registration Fees	200.00

Community Care Pooled Funds	00085-E9015	Pooled Funding Obligation	12,968.00
HCDJFS	00085-E9015	2023 Pooled Fund	2,111.86
Ohio State Coroners Association	00110-E8001	2023 Dues	2,370.00
Pitney Bowes, Inc.	00121-E4007	Postage Meter Service	225.00
Cintas	00125-E2001	Mats & Service	130.62
Northeast Ohio Natural Gas Corp.	00125-E2002	Gas Heat	4,727.17
American Electric Power	00125-E2002	Electric @ CR 349	42.82
USA Bluebook	00125-E2093	Treatment Plant Supplies	256.21
Holmes Ag Service	00125-E2093	Treatment Plant Supplies	440.56
Capital One Trade Credit	00125-E4001	Supplies	41.50
Loudonville Farmers Equity	00125-E4001	Supplies	27.00
Friendly Wholesale Company, Inc.	00125-E4001	Supplies	130.47
Cline Plumbing	00125-E7001	Old Jail Furnace Repair	479.20
North Central Distribution LLC	00125-E7001	Recorder Office Door Repair	810.00
Star Brite Car Wash	00125-E7002	Vehicle Washes	35.00
Verizon Wireless	00130-E2002	Cell Phone	2,667.30
Right Stuff Software Corporation	00130-E2094	Annual Hosting 1/7	2,100.00
MPH Industries, Inc.	00130-E4001	Cable Assembly	63.86
Southside Quik Lube	00130-E7002	December Oil Changes	472.39
Star Brite Car Wash	00130-E7002	December Car Washes	30.00
CSB	00130-E8001	Fuel & Web IT	135.22
Right Stuff Software Corporation	00135-E2094	Annual Support 1/7	2,100.00
CLIA Laboratory Program	00135-E4005	CLIA Certificate	180.00
Top Printing, Inc.	00135-E4007	Receipt Books & Request Forms	545.52
Right Stuff Software Corporation	00135-E6004	Annual Support 1/7	840.00
Holmes Ag Service, Inc.	00135-E7002	Driveway Salt	371.05
Sidwell Company, Inc.	00155-E8001	Professional Services	2,800.06
Holmes County Airport	05011-E9023	November Sales Tax Distribution	5,000.00
HCDJFS	09040-E9002	1 <sup>st</sup> ¼ 2023 Treatment & Residency	75,000.00
			<b>\$131,345.08</b>

**DOG & KENNEL (B00)**

Rumpke Consolidated Companies	00200-E2002	Trash Haul	\$126.45
CSB	00200-E4004	Billboard Advertising	300.00
Heritage Signs LLC	00200-E4004	Advertising Banner	40.00
Vincent Schlauch	00200-E6001	Travel Reimbursement	91.70
Jonathan Beam	00200-E6001	Training Reimbursement	65.00
Natalie Baker	00200-E6001	Boomer Refund	17.00
			<b>\$640.15</b>

**AMERICAN RESCUE PLAN ACT (C21)**

J. Miller & Son Excavating LTD	02021-E2091	Winesburg WWTP Project #3	<b>\$88,962.97</b>
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**ENGINEER (K00)**

Northeast Ohio Natural Gas Corp.	00700-E2002	Office Gas Utilities	\$562.92
Charter Communications Holdings LLC	00700-E2002	WI-FI	854.00
Staples Credit Plan	00700-E4001	Office Supplies	1,501.70
Postmaster	00700-E4016	Stamps	252.00
Verizon Wireless	00700-E4016	Cell Phone	565.36
Star Brite Express Car Wash	00700-E7005	Truck Washes	24.00
Buckeye Power Sales	00700-E7005	Generator Repair	935.45
CSB	00700-E8001	VISA	3,206.64
Northeast Ohio Natural Gas Corp.	00701-E2002	Garage Gas Utilities	1,430.02
Holmes Pest Control, Inc.	00701-E3014	Pest Control	59.00
Rhinestone Cleaning Services LLC	00701-E3014	Office Cleaning	877.50
Holmes County Treasurer	00701-E3014	Property Taxes	48.00
American Standard Chemical Co.	00701-E4001	Garage Supplies	69.18

			<b>\$10,385.77</b>
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**FDCC (M30)**

Verizon Wireless	01002-E8001	Cell Service	<b>\$91.32</b>
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**SOLID WASTE (P34)**

Verizon Wireless	00800-E4017	Cell Phone	<b>\$160.44</b>
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**WASTEWATER (P40)**

Northeast Ohio Natural Gas Corp.	00805-E2002	4720 TR 366	\$57.14
Dominion Energy Ohio	00805-E2002	Cherry Ridge Pump	53.32
Northeast Ohio Natural Gas Corp.	00805-E2002	Main Line Ext at 5387 PR 445	1,000.00
Holmes County Treasurer	00805-E2021	Muskingum	63.16
Ohio CAT	00805-E7002	Alternator	250.80
			<b>\$1,424.42</b>

**IT FUND (S38)**

Hypercore Networks	01062-E7005	Services Rendered	\$1,622.11
Charter Communications Holdings LLC	01062-E7005	Services	178.14
			<b>\$1,800.25</b>

**DRUG ENFORCEMENT FUND OTHER EXPENSE (S46)**

Right Stuff Software Corporation	01070-E4007	Annual Hosting 1/7	\$840.00
CSB	01070-E4007	U #27 Fuel	53.00
			<b>\$893.00</b>

**HANDGUN ADMIN EXPENSES (S62)**

Right Stuff Software Corporation	01015-E4001	Annual Hosting 1/7	<b>\$840.00</b>
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**SPECIAL PROJECTS / MUNICIPAL COURT (S73)**

Verizon Wireless	01026-E8001	Court Phone Expense	<b>\$120.22</b>
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**COUNTY HOME (S85)**

Health Professionals of Holmes County	01036-E2001	Resident Medical Invoice	\$22.30
Genoa Healthcare	01036-E2001	Resident Medical Invoice	10.00
Samaritan Care, Inc.	01036-E2001	Resident Medical Invoice	259.39
Performance Foot & Ankle	01036-E2001	Resident Medical Invoice	6.31
Friendly Wholesale	01036-E4001	Paper Supplies	202.80
Holmes Plumbing	01036-E4001	Maintenance Supplies	174.12
HTBS Credit	01036-E4001	Office Supplies	308.33
ProCare Medical	01036-E4001	Nursing Supplies	343.32
U.S. Foods	01036-E4001	Dietary Supplies	2,530.12
Peppers Plumbing	01036-E7001	Mini Split Repairs	165.49
Wayne Garage Door	01036-E7001	Loading Dock Door Repairs	406.25
Holmes County Treasurer	01036-E8001	2022 Land Taxes	2,445.06
			<b>\$6,873.49</b>

**TOURISM / ECONOMIC DEVELOPMENT (S95)**

Eastern Ohio Development Alliance	01041-E8001	2023 Contribution	<b>\$3,500.00</b>
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**CHIP CDBG (T21)**

Glazier Home Improvements	01047-E2060	S. Main Street, Killbuck	<b>\$27,150.00</b>
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**ROTARY OTHER EXPENSES (X00)**

CSB	04000-E8001	#97 Fuel	\$66.95
Kiesler's Police Supply Co., Inc.	04000-E8001	SRT Supplies	2,490.40
Right Stuff Software Corporation	04000-E8001	Annual Hosting 1/7	840.00

			<b>\$3,397.35</b>
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**JAIL KITCHEN (X03)**

U.S. Foods, Inc.	04001-E4001	Food Supplies	\$1,807.64
Right Stuff Software Corporation	04001-E4007	Annual Hosting 1/7	840.00
			<b>\$2,647.64</b>

**TRANSFER WITHIN:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
A00-07002-E9001 Contingencies	A00-07002-E1020 Unemployment	\$6,714.79

**SUPLEMNTAL:**

<b>FROM:</b>	<b>TO:</b>	<b>AMOUNT:</b>
S63 Juvenile Court Misc. Reimbursement	S63-01016-E8001 Other Expenses	\$3,500.00

**TRANSFER BETWEEN:**

**Please Refer to the Following Resolution(s):**

**Resolution #01-30-23-2**

**Resolution #01-30-23-3**

**Resolution #01-30-23-4**

**ENGINEER PERMIT(S):**

**By the signing of the following documents, the Commissioners approved the following Permit(s):**

Aspire Energy Attention – Tom Schott 300 Tracy Bridge Road Orrville, Ohio 44667	Application is hereby made for a permit to install one 6” HDPE gas line crossing County Road 1 then proceeding east in Public ROW along county Road 1, gas line to be installed at a minimum of 36” below road ditch crossing and outside ditch line if possible in ROW. Location – just West of County Road 1 and County Road 318.
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**PLAT – CLARK TOWNSHIP SUBDIVISION NO. 10**

On a motion by Mr. Hall seconded by Mr. Miller (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the Commissioners authorized the Chairman to sign the Clark Township Subdivision No. 10, Clark Township, NE & NW Qtrs. Section 15, T-8N; R-4W.

**BID OPENING - HOL CO 163 – BRIDGE REPLACEMENT**

The hour of 10:00 a.m. having arrived, one bid was received and opened for the HOL CO 163 – Bridge Replacement. The bid was received from V.O. Menezes & Sons. The bid was in the amount of \$947,955.98. Engineer Chris Young will review the bid and award at a later date.

**RESOLUTION(S)**

**A Copy of All Documents on File at the Commissioner’s Office**



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MILLERSBURG, OHIO 44654-2001

PHONE (330) 674-0286 FAX (330) 674-0566

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## Resolution #01-30-23-1

### A RESOLUTION AUTHORIZING A SATISFACTION AND RELEASE OF MORTGAGE

WHEREAS, the Board of County Commissioners has received a Satisfaction and Release of Mortgage for John J. Miller and Miriam M. Miller; and

WHEREAS, the Holmes County Commissioners have reviewed the Satisfaction and Release of Mortgage;

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners hereby sign the Satisfaction and Release of Mortgage for John J. Miller and Miriam M. Miller.

Mr. *Hall* moved for adoption of the preceding Resolution. Mr. *Miller* seconded the motion. Upon roll call the vote was as follows:

Joe D. Miller *Joe Miller*  yes/no

Raymond Eyler *Absent*  yes/no

David L. Hall *David Hall*  yes/no

The below signed Clerk to the Board hereby certifies that the preceding Resolution is a true and exact copy of a Resolution adopted during the regular business meeting January 23, 2023 and recorded in Commissioners Journal 53 under that date.

Susan L. Schie, Clerk to the Board  
Holmes County Board of Commissioners

**SATISFACTION AND RELEASE OF MORTGAGE**

Holmes County, through the Ohio Regional Development Corporation, Coshocton, Ohio 43812, hereby certifies that a certain mortgage deed dated June 11, 2015, filed for record June 29, 2015, in the original amount of \$32,750.00 and recorded in Book 252, Page 6037 of the Official Records in Holmes County, Ohio, was executed and delivered by John J. Miller and Miriam M. Miller, husband and wife to Holmes County.

Holmes County further certifies that said mortgage has been satisfied and is hereby canceled and released; and the Recorder of Holmes County, Ohio is directed to release the same of record.

Holmes County has caused this instrument to be executed by its duly authorized officers this 30<sup>th</sup> day of January, 2023.

Signed and acknowledged in the presence of:

Holmes County Commissioners

By: [Signature]  
Joe D. Miller, Chairman

By: Absent  
Ray Eyler

By: [Signature]  
David L. Hall

STATE OF OHIO  
COUNTY OF HOLMES, ss.

The foregoing instrument was acknowledged before me this 30<sup>th</sup> day of January, 2023 by Joe D. Miller, Chairman, Ray Eyler and David L. Hall of the Holmes County Commissioners, acting on behalf of Holmes County as it's duly authorized officer.

[Signature]  
Notary Public  
Susan L. Schie  
Expires - June 20, 2025



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Resolution # 01-30-23-2

## RESOLUTION AUTHORIZING A TRANSFER BETWEEN FUNDS

WHEREAS, the Holmes County Commissioners have determined that the below listed request for a transfer between funds is valid and necessary for the purpose of Transfer of funding appropriated to Drug Enforcement fund per Holmes County Commissioners.

THEREFORE, BE IT RESOLVED the below listed sums be transferred, for the above stated purpose, as follows:

FROM:	TO:	AMOUNT
A00-07000-E9002 Miscellaneous Transfers	S46-01070-R7505 County Match / Transfers	\$85,000.00
<small>LINE ITEM &amp; DESCRIPTION</small>	<small>LINE ITEM &amp; DESCRIPTION</small>	

**Requested by:**

Robert J. Sigler Robert J. Sigler  
Signature

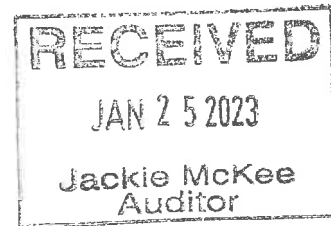
Deputy Clerk  
Title

Commissioners  
Department

Mr. Hall

Mr. Miller

Moved for the adoption of the preceding resolution,  
seconded the motion.



Upon call of roll, vote was as follows:

Joe Mills Yes / No  
Chairman

Absent Yes / No  
Vice Chairman

Dan Hay Yes / No  
Commissioner

The preceding resolution is a true and exact copy of a resolution adopted during the regular business meeting of January 23, 2023 and is recorded in Commissioners Journal # 53 under that date.

[Signature]  
Clerk to the Board - Holmes County Commissioners

cc  
Auditor  
Bookkeeping  
Department  
Treasurer

**APPROVED**  
DATE 1-25-23  
BY LA





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Resolution # 01-30-23-3

## RESOLUTION AUTHORIZING A TRANSFER BETWEEN FUNDS

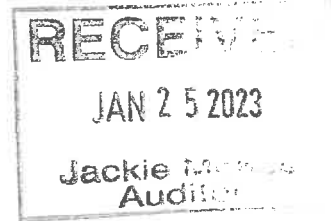
WHEREAS, the Holmes County Commissioners have determined that the below listed request for a transfer between funds is valid and necessary for the purpose of Transfer of General Fund IT funds to S38 IT Computer as directed by the Holmes County Commissioners.

THEREFORE, BE IT RESOLVED the below listed sums be transferred, for the above stated purpose, as follows:

FROM:	TO:	AMOUNT
A00-00128-E2001 Contract Service	S38-01062-R3525 Maintenance	\$10,000.00
<i>LINE ITEM &amp; DESCRIPTION</i>	<i>LINE ITEM &amp; DESCRIPTION</i>	

Requested by:

Robert J. Sigler Robert J. Sigler  
Signature  
Deputy Clerk  
Title  
Commissioners  
Department



Mr. Hall  
Mr. Miller Moved for the adoption of the preceding resolution,  
seconded the motion.

Upon call of roll, vote was as follows:

[Signature]  Yes / No  
Chairman  
Absent Yes / No  
Vice Chairman  
Das & Hall  Yes / No  
Commissioner

The preceding resolution is a true and exact copy of a resolution adopted during the regular business meeting of January 23, 2023 and is recorded in Commissioners Journal # 53 under that date.

[Signature]  
Clerk to the Board – Holmes County Commissioners

**APPROVED**  
DATE 1-25-23  
BY LA

cc  
Auditor  
Bookkeeping  
Department  
Treasurer



# HOLMES COUNTY COMMISSIONERS

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Resolution # 01-30-23-4

## RESOLUTION AUTHORIZING A TRANSFER BETWEEN FUNDS

WHEREAS, the Holmes County Commissioners have determined that the below listed request for a transfer between funds is valid and necessary for the purpose of Budgeted annual transfer from General Fund to Courthouse Security.

THEREFORE, BE IT RESOLVED the below listed sums be transferred, for the above stated purpose, as follows:

FROM:	TO:	AMOUNT
A00-07000-E9002 Miscellaneous Transfers	S94-01040-R7500 Courthouse Security	\$4,000.00
<i>LINE ITEM &amp; DESCRIPTION</i>	<i>LINE ITEM &amp; DESCRIPTION</i>	

Requested by:

*Robert J. Sigler* Robert J. Sigler  
Signature

Deputy Clerk

Title

Commissioners

Department

*Mr. Hall*

Moved for the adoption of the preceding resolution,

*Mr. Miller*

seconded the motion.

Upon call of roll, vote was as follows:

Chairman	<i>Joe Wild</i>	<input checked="" type="radio"/> Yes / No
Vice Chairman	<i>Absent</i>	Yes / No
Commissioner	<i>Das &amp; Hill</i>	<input checked="" type="radio"/> Yes / No

The preceding resolution is a true and exact copy of a resolution adopted during the regular business meeting of

January 30, 2023 and is recorded in Commissioners Journal # 53

under that date.

*[Signature]*  
Clerk to the Board - Holmes County Commissioners

APPROVED

DATE 1-25-23  
BY LA

cc  
Auditor  
Bookkeeping  
Department  
Treasurer

**10:30 A.M. – NEW BUSINESS/OLD BUSINESS DISCUSSION**

**ADJOURN MOTION**

With no further business to come before the Board, Mr. Hall moved that the meeting be adjourned at 4:30 p.m.; Mr. Miller, seconded the motion (Mr. Miller - yes; Mr. Eyler – absent; Mr. Hall - yes), the next scheduled business meeting of the Holmes County Commissioners is Monday, February 06, 2023.

\_\_\_\_\_  
Joe D. Miller

\_\_\_\_\_  
Raymond Eyler

\_\_\_\_\_  
Attest: Susan L. Schie, Clerk

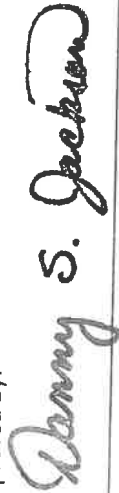
\_\_\_\_\_  
David L. Hall

Vouch	Header Description	Vendor	Vendor Name	Voucher/R	Period	Warrant/Pay-in Number	Batch	Account	PO	Project	Account1	Sub-Project	Total Amount
426	REIMBURSEMENT	6892	Desiree Miller	1/25/2023	Jan-23		WIA177	H20-00402-E2033	100304	FWB	527751	SUPPORT	\$ 934.86

Holmes County Commissioners:



Approved By:



Director JFS



**RECEIVED**

JAN 27 2023

Holmes County  
Commissioners

**RECEIVED**

JAN 24 2023

Jackie McKee  
Auditor

Voucher/Receipt	Header Description	Vendor	Vendor Name	Voucher/Receipt	Period	Warrant/Pay-in Number	Batch Number	Account	PO Number	Project	Account1	Total Amount
8051	2022 REAL ESTATE TAXES FULL YEAR	11960	Holmes County Treasurer	1/25/2023	Jan-23		PA619	H00-00400-E8001	100326	10	521092	\$ 78.00
8052	AGENCY WASHES	25594	Star Britte Express Car Wash	1/25/2023	Jan-23		PA619	H00-00400-E8001	100326	10	521092	\$ 8.00
8053	AGENCY TRASH	23417	Republic Waste Services	1/25/2023	Jan-23		PA619	H00-00400-E2017	100322	10	521092	\$ 603.59
8054	AGENCY GENERATOR	19323	Northeast Oh. Natural Gas Corp	1/25/2023	Jan-23		PA619	H00-00400-E2017	100322	10	521092	\$ 73.00
8055	AGENCY GAS	19323	Northeast Oh. Natural Gas Corp	1/25/2023	Jan-23		PA619	H00-00400-E2017	100322	10	521092	\$ 1,018.80
8056	TURNING CONFLICT INTO COLLABORATION	14515	Kent State University	1/25/2023	Jan-23		PA619	H00-00400-E8001	100326	20	521092	\$ 195.00
8057	SMALL DESK CALENDAR	9265	FriendsOffice	1/25/2023	Jan-23		PA619	H00-00400-E4001	100323	10	521092	\$ 10.82
8058	CLEANING SUPPLIES	27823	Wal-Mart Community	1/25/2023	Jan-23		PA619	H00-00400-E4001	100323	10	521092	\$ 22.32
8059	IMCB & CH SRVS	27407	Verizon Wireless	1/25/2023	Jan-23		PA619	H00-00400-E8001	100326	20	521092	\$ 49.48
8059	IMCB & CH SRVS	27407	Verizon Wireless	1/25/2023	Jan-23		PA619	H00-00400-E8001	100326	30	521092	\$ 841.16
											\$ 2,900.17	

Holmes County Commissioners:

*[Signature]*

*[Signature]*

Approved By:

*[Signature: Danny S. Jackson]*

Director JFS

**RECEIVED**

JAN 27 2023

Holmes County  
Commissioners

**RECEIVED**  
JAN 24 2023  
Jackie M. Audic

Voucher Number	Warrant Number	Account	PO Number	Vendor Number	Vendor Name	Voucher Date	Batch Number	Header Description	Voucher Amount
4100		S50-00404-E2001	100317	25493	SpringHaven, Inc.	1/25/2023	5	Nov 22-Jan 23/counseling	\$450.00
4101		S50-00404-E2001	100317	1294	ANAZAO Community Partners	1/25/2023	5	Nov-Dec 22/counseling	\$42.45
4102		S50-00404-E2001	100317	17330	Melymbrosia Associates, Inc.	1/25/2023	5	Jan. 23/psych eval	\$500.00
4103		S50-00404-E2038	100318	17540	Michael & Tanya Franks	1/25/2023	5	Oct-Nov. 22/mileage	\$422.24
4104		S50-00404-E2038	100318	16543	Marlin and Ruby Raber	1/25/2023	5	Dec. 22/mileage	\$200.00
4105		S50-00404-E2040	100320	9083	Forensic Fluids Laboratories	1/25/2023	5	Dec. 22/SCPA/labs	\$47.00
4106		S50-00404-E2040	100320	27823	WalMart	1/25/2023	5	Dec. 22/KINSHIP.crib, booster, clothes, etc.	\$961.95
4107		S50-00404-E2040	100320	7675	Eastway Corporation	1/25/2023	5	Dec. 22/clothing	\$150.00
4108		S50-00404-E2040	100320	11780	Holmes County Prosecutor	1/25/2023	5	Dec. 22 IV-E prosecutors contract & Sept/Oct adjstmt	\$353.44
4109		S50-00404-E2040	100320	14634	Killbuck Land Company, LLC	1/25/2023	5	Feb. 23/TANF/rent	\$550.00

\$3,677.08

HOLMES COUNTY COMMISSIONERS:

APPROVED:

*[Signature]*

*Donny S. Jackson*  
Director, Holmes Co. DJFS

*David How*

**RECEIVED**

JAN 27 2023

Holmes County  
Commissioners

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JAN 27 2023  
Holmes County  
Commissioners

VOUCHER RECAP SHEET


1/25/2023

Voucher Number	Vendor Number	Vendor Name	Voucher Date	Warrant Number	Voucher Amount	Account
1149	27407	Verizon Wireless	1/25/2023		\$ 247.40	H10-00401-E8001

HOLMES COUNTY COMMISSIONERS:

  
\_\_\_\_\_  
  
\_\_\_\_\_

APPROVED:

  
\_\_\_\_\_  
DIRECTOR - JFS

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JAN 27 2023

Holmes County  
Commissioners

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JAN 24 2023

Jackie McKee  
Auditor